

State of Arizona



Campaign Finance Report

SUPIMA ASSN OF AMERICA PAC (SUPAC)

Committee #: 1219

Treasurer: CURLEE, JESSE W

4141 E Broadway Rd, Phoenix, AZ 85040

Phone: (602) 437-1364

Email: nancy@supima.com

2004 Post-General Election Report

Election Cycle:

2003-2004

Date Filed:

November 30, 2004

Reporting Period:

October 14, 2004-November 22, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,936.43
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$8.44
Cash Balance at End of Reporting Period:	\$5,927.99

Report ID: 3081

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,300.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$3,300.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$8.44	\$0.00	\$8.44	\$4,199.43
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8.44	\$0.00	\$8.44	\$4,199.43
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$8.44			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	10/31/2004	\$8.44	\$199.43
Address:	PO Box 29966, , Phoenix, AZ 85038		Cash	
Memo:	SERVICE CHARGE			
Total of Other Expenses			\$8.44	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$8.44	

